

Revenue Accounting and Management

Name/Number: 09517127 Total Records Found: 37

Start Date: Any Date End Date: Any Date

| Start Batt | | | | 2114 2 | Bild Butt. I hij Butt | | | |
|-----------------|------------------|-------------|--------------|------------|-----------------------|----------------------|--|--|
| Accounting Date | Sequence Num. | Fee Type | Fee Code | Fee Amount | Mailroom Date | Payment Method | | |
| 01/25/2007 | 00000019 | <u>1</u> | 1252 | \$450.00 | 01/24/2007 | DA 230925 | | |
| 08/04/2006 | 00000005 | <u>1</u> | <u>1801</u> | \$790.00 | 08/03/2006 | DA 230925 | | |
| 08/04/2006 | 00000006 | <u>1</u> | <u>1251</u> | \$120.00 | 08/03/2006 | DA 230925 11 2 41 06 | | |
| 02/27/2006 | 00000006 | <u>1</u> | <u>1202</u> | -\$500.00 | 01/09/2006 | DA 230925 | | |
| 01/25/2006 | 00000007 | <u>1</u> | <u>1202</u> | \$500.00 | 01/09/2006 | DA 230925 | | |
| 01/10/2006 | 00000250 | <u>1</u> | <u>1251</u> | \$120.00 | 01/09/2006 | DA 230925 | | |
| 01/10/2006 | 00000251 | <u>1</u> | <u>1202</u> | \$100.00 | 01/09/2006 | DA 230925 | | |
| 01/10/2006 | 00000252 | <u>1</u> | <u> 1806</u> | \$180.00 | 01/09/2006 | DA 230925 | | |
| 05/06/2005 | 00000017 | <u>1</u> | <u> 1801</u> | \$790.00 | 05/03/2005 | CK | | |
| 01/11/2005 | 00000061 | <u>1</u> | <u> 1801</u> | \$790.00 | 01/06/2005 | CK | | |
| 01/11/2005 | 00000062 | <u>1</u> | <u>1251</u> | \$120.00 | 01/06/2005 | CK . | | |
| 06/03/2004 | 00000123 | <u>1</u> | <u>1806</u> | \$180.00 | 05/28/2004 | CK | | |
| 05/20/2004 | 00000011 | <u>1</u> | <u>1252</u> | \$420.00 | 05/17/2004 | CK | | |
| 05/20/2004 | 00000012 | <u>1</u> | <u>1201</u> | \$86.00 | 05/17/2004 | CK | | |
| 05/20/2004 | 00000013 | <u>1</u> | <u>1202</u> | \$180.00 | 05/17/2004 | CK | | |
| 12/02/2003 | 00000129 | <u>1</u> | <u>1201</u> | \$172.00 | 11/24/2003 | CK | | |
| 12/02/2003 | 00000130 | <u>1</u> | . 1202 | \$288.00 | 11/24/2003 | CK | | |
| 06/17/2003 | 00000016 | 1 | <u>1801</u> | -\$750.00 | 03/14/2003 | DA 230925 | | |
| 06/17/2003 | 00000017 | <u>1</u> | 1202 | -\$108.00 | 03/14/2003 | DA 230925 | | |
| 06/17/2003 | 00000018 | 1 | <u>1201</u> | -\$84.00 | 03/14/2003 | DA 230925 | | |
| 03/18/2003 | 00000244 | <u>1</u> | 1201 | \$168.00 | 03/14/2003 | CK | | |
| 03/18/2003 | 00000245 | 1 | <u> 1801</u> | \$10.00 | 03/14/2003 | DA 230925 | | |
| 03/18/2003 | 00000246 | 1 | <u>1801</u> | \$740.00 | 03/14/2003 | CK | | |
| 03/18/2003 | 00000138 | 1 | <u>1201</u> | \$84.00 | 03/14/2003 | DA 230925 | | |
| 03/18/2003 | 00000137 | <u>1</u> | <u>1202</u> | \$108.00 | 03/14/2003 | DA 230925 | | |
| 03/18/2003 | 00000136 | <u>1</u> | <u> 1801</u> | \$750.00 | 03/14/2003 | DA 230925 | | |
| 11/08/2002 | 00000068 | <u>1</u> | <u>1801</u> | \$740.00 | 11/05/2002 | CK . | | |
| 04/18/2002 | 00000048 | <u>1</u> | <u>179</u> | \$740.00 | 04/15/2002 | CK | | |
| 03/15/2002 | 00000070 | <u>1</u> | <u>102</u> | \$252.00 | 02/04/2002 | CK | | |
| 10/02/2001 | 00000001 | 1 | <u>102</u> | \$80.00 | 09/21/2001 | DA 230925 | | |
| 09/25/2001 | 00000158 | <u>1</u> | <u>116</u> | \$390.00 | 09/21/2001 | CK | | |
| 06/28/2000 | 00000250 | <u>1</u> | <u>105</u> | \$130.00 | 06/26/2000 | CK | | |
| | | | | | | | | |

| 06/28/2000 | 00000251 | 1 | <u>581</u> | \$40.00 | 06/26/2000 | CK | |
|------------|----------|----------|------------|------------|------------|----|--|
| 03/14/2000 | 00000033 | <u>1</u> | <u>101</u> | \$690.00 | 03/03/2000 | CK | |
| 03/14/2000 | 00000034 | <u>1</u> | <u>103</u> | \$1,962.00 | 03/03/2000 | CK | |
| 03/14/2000 | 00000035 | <u>1</u> | <u>102</u> | \$936.00 | 03/03/2000 | CK | |
| 03/14/2000 | 00000036 | 1 | <u>581</u> | \$40.00 | 03/03/2000 | CK | |